

TAXINVOICE

Invoice No: 397
Invoice Date: 2024-04-04
Due Date: 2024-05-04

Billed By

Business Name: Rama Hardware
Email:
Phone:
GSTIN: 24AAAFR1234A1Z9
PAN: AAAFR1234A
Address: Maninagar, Ahmedabad,
Gujarat 380008
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad,
Gujarat 380024
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	600	30000.00	18	35400.00
Roof Tiles (per sq.ft)	6905	20	600	12000.00	18	14160.00
				Total Taxable Value	42000.00	
				Subtotal	49560.00	
				Discount	2100	
				Total	47460.00	
				Amount Paid	0.00	
				Balance Due	Rs 47460.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated